

Invoice Number:

32340

August 19, 2005

To:

James R. Willden AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

Project: 181199

AvalonBay

Project Manager: Mark R. Bishop

Professional Services for the Period: 8/1/2005 to 8/28/2005

*** Total Invoice Amount:

\$22,700.00

"'ling Group: 101

Fixed Fee

Invoice:

32340

August 19, 2005

AVALON WILLOW MOLD CLEANING

EXHIBIT

Project Totals:

Current Fee Total:

\$22,700.00

Billing Group Subtotal:

\$22,700.00

*** Total Project Invoice Amount:

\$22,700.00

Aged Receivables:

<u>Current</u>

31-60 Days

61-90 Days

91-120 Days

> 120 Days

\$22,700.00

\$0.00

\$0.00

\$0.00

S0.00



AP: Emi Neutracer

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970462

September 6, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower

Alexandria, VA 22314

Project: 181097

Avalon at Willow, Mamaroneck, NY

Project Manager: Merle Maass

Professional Services for the Period: September 2004

Billing Group: 101

Phase Fixed Cost

[1] Avalon at Willow

Professional Services

Apartment Inspections

Janus Willden Nycole - I

Total Charge

\$1,184.28

Totals

Total Invoice Amount

\$1,184.28

Aged Receivables:

Current \$0.00 <61 Days \$0.00 61-90 Days \$0.00 91-120 Days \$0.00 >120 Days \$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass 3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



A Member of the Tetra Tech Team

Invoice

Invoice Number: 540404

October 25, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower Alexandria, VA 22314

Chind

Project: 181154

Avalon at Willow Community, Mamaroneck, New York

Project Manager: Merle Maass

Professional Services for the Period: October 2004

Billing Group: 101

Phase Fixed

[1] Avalon at Willow

Total Charge

% Completion

Professional Services

Mold Remediation and Cleaning

\$22,700.00

100.0%

Totals

Total Invoice Amount

\$22,700.00

Aged Receivables:

<u>Current</u> \$0.00

<61 Days \$0.00

61-90 Days \$0.00

91-120 Days \$0.00

>120 Days \$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass 3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



LETRA TECH, INC.

31336

To:

James R. Willden AvalonBay 2900 Eisenhower Avenue Suite 300 Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount:

\$1,543.08

Pilling Group: 101

Fixed Fee

Invoice:

31336

May 17, 2005

Avalon View



Current Fee Total:

\$1,543.08

Billing Group Subtotal:

\$1,543.08

Project Totals:

*** Total Project Invoice Amount:

\$1,543.08

Aged Receivables:

Current

31-60 Davs

61-90 Days

91-120 Days

> 120 Days

\$1,543.08

\$0.00

\$0.00

\$0.00

\$0.00

MFG, Inc., Dept. 1678, Denver, CO 90291-1678



To:

James R. Willden

Invoice Number: April 05, 2005

30596

AvalonBay 2900 Eisenhower Avenue Suite 300 Alexandria, VA 22314

Project: 181178

AvalonBay - 2005 Environmental Services

Project Manager: Mark R. Bishop

Professional Services for the Period: 2/28/2005 to 4/3/2005

*** Total Invoice Amount:

\$23,192.00

Ting Group: 101

Fixed Fee

Invoice:

30596

April 05, 2005

Avalon View, New York

Powerwashing (Phase II, 100% Completion)

Current Fee Total:

\$23,192.00

Billing Group Subtotal:

\$23,192.00

Project Totals:

*** Total Project Invoice Amount:

\$23,192.00

Aged Receivables:

Current

31-60 Days

61-90 Days

91-120 Days

> 120 Days

\$23,192.00

\$0.00

\$0.00

\$0.00

\$0.00

MFG, Inc., Dept. 1678, Denver, CO 90291-1678

Fax (303) 447-1836 Ph (303) 447-1823



Invoice Number:

30072

February 07, 2005

To:

James R. Willden AvalonBay 2900 Eisenhower Avenue Suite 300 Alexandria, VA 22314

Project: 181178

AvalonBay - 2005 Environmental Services

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount:

\$31,808.00

ling Group: 101

Fixed Fee

Invoice:

30072

February 07, 2005

Avalon View, New York Powerwashing Phase I

- Site Inspection

- Mold Sampling and Analysis, as needed

- Summary and Recommendations

Current Fee Total:

\$31,808.00

Billing Group Subtotal:

\$31,808.00

Project Totals:

*** Total Project Invoice Amount:

\$31,808.00

Aged Receivables:

<u>Current</u>

<u>31-60 Days</u>

<u>61-90 Days</u>

91-120 Days

> 120 Days

\$31,808.00

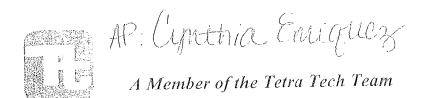
\$0.00

\$0.00

\$0.00

\$0.00

MFG, Inc., Dept. 1678, Denver, CO 90291-1678



Invoice Number: 970461

September 6, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower

Alexandria, VA 22314

Project: 181097

Avalon at View, Wappingers Falls, NY

Project Manager: Merle Maass

Professional Services for the Period: September 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at View

Professional Services

Apartment Inspections - . .

Total Charge

\$1,502.52

Totals

Total Invoice Amount

\$1,502.52

Aged Receivables:

Current \$0.00

<61 Days \$0.00

61-90 Days \$0.00

91-120 Days \$0.00

>120 Days \$0.00



A Member of the Tetra Tech Team

Invoice

R. Ford

Invoice Number: 540405

October 25, 2004

Accounts Payable To:

Avalon Bay Communities, Inc.

2900 Eisenhower Alexandria, VA 22314

Project: 181154

Avalon at View Community, Wappingers Falls, New York

Project Manager: Merle Maass

Professional Services for the Period: October 2004

Billing Group: 101

Phase Fixed Cost & LOI-00-15900 NY005 2004 (1F017 28,800.00

[1] Avalon at View

Professional Services

Total Charge

% Completion

Mold Remediation and Cleaning

\$28,800.00

100.0%

Totals

Total Invoice Amount

\$28,800.00

Aged Receivables:

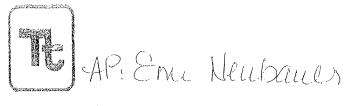
Current \$0.00

<61 Days \$0.00

61-90 Days \$0.00

91-120 Days \$0.00

>120 Days \$0.00



. ETRA TECH, INC.

James R. Willden To: AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

Invoice Number:

31338

May 17, 2005

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount:

\$584.01

Billing Group: 101

Fixed Fee

Invoice:

31338

May 17, 2005

Avalon Towers

Current Fee Total:

\$584.01

Billing Group Subtotal:

\$584.01

Project Totals:

*** Total Project Invoice Amount:

\$584.01

Aged Receivables:

Current \$584.01

31-60 Davs

61-90 Days

<u>91-120 Days</u>

> 120 Days

\$0.00 \$0.00

\$0.00

\$0.00



AP: Emi Neutruces

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970455

September 6, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower Alexandria, VA 22314

Project: 181097

Avalon at Towers, Long Beach, NY

Project Manager: Merle Maass

Professional Services for the Period: September 2004

Billing Group: 101

Phase Fixed Cost

[1] Avalon at Towers

Professional Services

Apartment Inspections

Total Charge

\$568.68

Totals

Total Invoice Amount

\$568.68

Aged Receivables:

<u>Current</u> \$0.00

<61 Days \$0.00 61-90 Days \$0.00 91-120 Days

\$0.00

≥120 Days

\$0.00



I ETRA TECH, INC.

Invoice

Invoice Number:

30597

April 05, 2005

То:

James R. Willden

AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

Project: 181178

AvalonBay - 2005 Environmental Services

Project Manager: Mark R. Bishop

Professional Services for the Period: 2/28/2005 to 4/3/2005

*** Total Invoice Amount:

\$23,048.00

"Hing Group: 101

Fixed Fee

Invoice:

30597

April 05, 2005

Avalon Green, New York

Powerwashing (Phase II, 100% Completion)

Current Fee Total:

\$23,048.00

Subapp

Billing Group Subtotal:

\$23,048.00

Project Totals:

*** Total Project Invoice Amount:

\$23,048.00

 Aged Receivables:
 Surrent
 31-60 Days
 61-90 Days
 91-120 Days
 > 120 Days

 \$23,048.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00

MFG, Inc., Dept. 1678, Denver, CO 90291-1678



Invoice Number: February 07, 2005 30071

To:

James R. Willden AvalonBay 2900 Eisenhower Avenue Suite 300 Alexandria, VA 22314

Project: 181178

AvalonBay - 2005 Environmental Services

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount:

\$21,952.00

Billing Group; 101

Fixed Fee

Invoice:

30071

February 07, 2005

Avalon Green, New York Powerwashing Phase I

- Site Inspection
- Mold Sampling and Analysis, as needed
- Summary and Recommendations

Current Fee Total:

\$21,952.00

Billing Group Subtotal:

\$21,952.00

Project Totals:

*** Total Project Invoice Amount:

\$21,952.00

 Aged Receivables:
 Current
 31-60 Days
 61-90 Days
 91-120 Days
 > 120 Days

 \$21,952.00
 \$0.00
 \$0.00
 \$0.00

MFG, Inc., Dept. 1678, Denver, CO 90291-1678



AP: Emi Neubaucs

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970453

September 6, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower

Alexandria, VA 22314

1. 4 C.C. 1. 55141.C.

Project: 181097

Avalon at Green, Elmsford, NY

Project Manager: Merle Maass

Professional Services for the Period: September 2004

Billing Group: 101

Phase Fixed Cost

[1] Avalon at Green

Professional Services

Apartment Inspections

Total Charge

\$547.80

Totals

Total Invoice Amount

\$547.80

Aged Receivables:

<u>Current</u> \$0.00

<61 Days \$0.00 61-90 Days \$0.00 91-120 Days

\$0.00

>120 Days

\$0.00



AP. Ence Neubaucr

Invoice

.ETRA TECH, INC.

Janus Wilden NYOO2 581400

Invoice Number:

31363

May 17, 2005

To:

James R. Willden AvalonBay 2900 Eisenhower Avenue Suite 300 Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount:

\$2,700.39

Billing Group: 101

Fixed Fee

Invoice:

31363

May 17, 2005

Avalon Gardens



Current Fee Total:

\$2,700.39

Billing Group Subtotal:

\$2,700.39

Project Totals:

-12

*** Total Project Invoice Amount:

\$2,700.39

Aged Receivables:

<u>Current</u>

<u>31-60 Days</u>

<u>61-90 Days</u>

<u>91-120 Days</u>

> 120 Days

\$2,700.39

\$0.00

\$0.00

\$0.00

\$0.00



Invoice Number:

32341

August 19, 2005

To:

James R. Willden AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

Project: 181199

AvalonBay

Project Manager: Mark R. Bishop

Professional Services for the Period: 8/1/2005 to 8/28/2005 \$50,400.00 *** Total Invoice Amount: 32341 Invoice: Fixed Fee Billing Group: 101 August 19, 2005 AVALON GARDEN MOLD CLEANING \$50,400.00 Current Fee Total: \$50,400.00 Billing Group Subtotal: Project Totals:

*** Total Project Invoice Amount:

\$50,400.00

					ĺ
Aged Receivables:					
<u>Current</u>	<u> 31-60 Davs</u>	61-90 Days	<u>91-120 Days</u>	> 120 Days	
\$50.400.00	\$0.00	\$0.00	\$0.00	\$0.00	



AP: Emi Neubauces

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970457

(XCC)

F55146.6

September 6, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower Alexandria, VA 22314

Project: 181097

Avalon at Gardens, Nanuet, NY

Project Manager: Merle Maass

Professional Services for the Period: September 2004

Billing Group: 101

Phase Fixed Cost

[1] Avalon at Gardens

Professional Services

Apartment Inspections

James Willden

Total Charge

.... \$2,629.44

Totals

\$2,629.44

10400 -

Aged Receivables:

<u>Current</u> \$0.00 <61 Days \$0.00 61-90 Days \$0.00 91-120 Days \$0.00 >120 Days \$0.00



Invoice Number:

36165

August 01, 2006

To:

James R. Willden

AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

Project: 181428

AvalonBay - 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 7/3/2006 to 7/30/2006

*** Total Invoice Amount:

-\$34,000.00

Billing Group: 101

Fixed Fee

Invoice:

36165

August 01, 2006

AvalonBay Commons Mold Cleaning

Contract#:

Authorization letter

312 units (100/home)

Current Fee Total:

-\$54,000.00

Billing Group Subtotal:

°\$34,000.00-

Project Totals:

*** Total Project Invoice Amount:

31,200

Aged Receivables:

Current \$34,000.00 31-60 Days

61-90 Days

91-120 Days

> 120 Days

\$0.00 \$0.00 \$0.00

\$0.00



ETRA TECH, INC.

James Willder NYOOT 581400

Invoice Number: May 17, 2005 31318

To:

James R. Willden AvalonBay 2900 Eisenhower Avenue Suite 300 Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount:

\$1,671.67

Billing Group: 101

Fixed Fee

Invoice:

31318

May 17, 2005

Avalon Commons



Current Fee Total:

\$1,671.67

Billing Group Subtotal:

\$1,671.67

Project Totals:

*** Total Project Invoice Amount:

\$1,671.67

Aged Receivables:

<u>Current</u>

31-60 Days

<u>61-90 Days</u>

<u>91-120 Days</u>

> 120 Days

\$1,671.67

\$0.00

\$0.00

S0.00

SÒ.00

MFG, Inc., Dept. 1678, Denver, CO 90291-1678



AP: Eni Neubauer

A Member of the Tetra Tech Team

Invoice

NYCOL

Invoice Number: 970460

September 6, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower Alexandria, VA 22314

Project: 181097

Avalon at Commons, Smithtown, NY

Project Manager: Merle Maass

Professional Services for the Period: September 2004

Billing Group: 101

Phase Fixed Cost

[1] Avalon at Commons

Professional Services

Apartment Inspections

Total Charge

\$1.627.80

Totals

Total Invoice Amount

\$1,627.80

Aged Receivables:

Current \$0.00

<61 Days \$0.00 61-90 Days \$0.00 91-120 Days

\$0.00

>120 Days \$0.00



A Member of the Tetra Tech Team

Invoice

Invoice Number: 540406

October 25, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower Alexandria, VA 22314

Project: 181154

Avalon at Commons Community, Smithtown, New York

Find

Project Manager: Merle Maass

Professional Services for the Period: October 2004

GC 01-00-1571

Billing Group: 101

Phase Fixed Cost

31,200,00

[1] Avalon at View

Commons

Professional Services

Mold Remediation and Cleaning

of red I

Total Charge

% Completion

\$31,200.00

100.0%

Totals

Total Invoice Amount

\$31,200.00

Aged Receivables:

<u>Current</u> \$0.00

<61 Days \$0.00 61-90 Days \$0.00 91-120 Days \$0.00 ≥120 Days \$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass 3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



AUG 2 8 2006

Invoice

Invoice Number:

36502

August 24, 2006

To:

James R. Willden AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

Project: 181428

AvalonBay - 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 7/31/2006 to 8/27/2006 \$5,010.00 *** Total Invoice Amount: Invoice: 36502 Billing Group: 101 Fixed Fee August 24, 2006 Well Closure Negotiations at Avalon at Aberdeen Station: \$5,010 Avalon Bay Communities, Inc. Approval: Contract #: Authorization letter Dept. Code: <u>NJAO</u>1 Expense Code: 801000 A 1 rani to 5. 14 id: 5010.10 Current Fee Total: \$5,010.00

Billing Group Subtotal:

\$5,010.00

Project Totals:

*** Total Project Invoice Amount:

\$5,010.00

A months with the second secon			***************************************		
Aged Receivables:					
<u>Current</u>	31-60 Days	61-90 Days	<u>91-120 Days</u>	> 120 Days	
\$5,010.00	\$0.00	\$0.00	\$0.00	\$0.00	



Invoice Number:

36500

August 24, 2006

To:

James R. Willden

AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

Project: 181428

AvalonBay - 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 7/31/2006 to 8/27/2006

*** Total Invoice Amount:

\$42,600.00

Billing Group: 101

Fixed Fee

Invoice:

36500

August 24, 2006

Mold Cleaning at AvalonBay at Run (426 units at \$100 per unit): \$42,600

Contract#:

Authorization letter

Current Fee Total:

\$42,600.00

Billing Group Subtotal:

\$42,600.00

Project Totals:

*** Total Project Invoice Amount:

\$42,600.00

Aged Receivables:

Current

31-60 Days

<u>61-90 Days</u>

91-120 Days

> 120 Days

\$42,600.00

\$0.00

\$0.00

\$0.00

\$0.00

MFG, Inc., Dept. 1678, Denver, CO 80291-1678 Ph (970) 223-9600 Fax (970) 223-7171 Federal Tax ID: 84-1490184



AP: Cynthia Enriquez

Invoice

LETRA TECH, INC.

Invoice Number:

31342

May 17, 2005

To:

James R. Willden AvalonBay 2900 Eisenhower Avenue Suite 300 Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount:

\$2,282.47

Billing Group: 101

Fixed Fee

Invoice:

31342

May 17, 2005

Avalon Run

Current Fee Total:

\$2,282.47

Billing Group Subtotal:

\$2,282.47

Project Totals:

*** Total Project Invoice Amount:

\$2,282.47

Aged Receivables:

Current \$2,282.47 31-60 Days \$0.00 61-90 Days

\$0.00

÷

91-120 Days

\$0.00

> 120 Days \$0.00



AF Capathia Enriquez

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970469

September 6, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower Alexandria, VA 22314

Project: 181097

Avalon at Run, Lawrenceville, NJ

Project Manager: Merle Maass

Professional Services for the Period: September 2004

Billing Group: 101

Phase Fixed Cost

[1] Avalon at Run

Professional Services

Apartment Inspections Expense (192

\$2,222.52

Totals

Total Invoice Amount

\$2,222.52

Aged Receivables:

Current \$0.00

<61 Days \$0.00

61-90 Days

91-120 Days

>120 Days

\$0.00

\$0.00

\$0.00



IL FRA TECH, INC.

		, ,,,	ilay Cirembur			
`o:	James R. Willden AvalonBay	Approval Z Dept Code: Expense Code:	11009	~ (V (() V X _)	voice Number: 1ay 17, 2005	31307
	2900 Eisenhower Avenue	Expense C villa				
	Suite 300	Expanse Cr	and homeographic territories and an extension of the second	The same of the sa		
	Alexandria, VA 22314					
`roje	ct: 181179 Avalo	nBay - 2005 Apa	nrtment Inspec	tions		
roject Profes	Manager: Mark R. Bishop ssional Services for the Period: 4.	/4/2005 to 7/1/200		nacy distribution and the vice of the state		CONNECTION OF THE PROPERTY OF
AND AND SHIP SHIP SHIP SHIP SHIP SHIP SHIP SHIP	1944 (4.33) remaind Cold (1375 300 7) per ser a suppressed and an arrange (eg a red Option in American Cold (1375 300 7) per ser a suppressed	*** To	tal Invoice An	nount:	\$1	,585.94
Billing	g Group: 101 Fixed Fee				Invoice: May 17, 20	31307
	n at Freehold					
AV210	n at rreenoid					
A V210	n at Freehold		J	Current Fee Total:		\$1,585.94
AV210	a at rrecaioid			Current Fee Total: Billing Group Subtotal	l:	
	ject Totals:				l:	
	ject Totals:	Total Project Invo				\$1,585.9¢
	ject Totals: *** T					\$1,585.94 \$1,585.94 4 1,585.94
	ject Totals:					\$1,585.9 [,]

MFG, Inc., Dept. 1678, Denver, CO 90291-1678



AP. Michelle Dally

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970466

September 6, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower Alexandria, VA 22314

1:3009 581400

Project: 181097

Avalon at Freehold, Freehold, NJ

Project Manager: Merle Maass

Professional Services for the Period: September 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Freehold

<u> Professional Services</u>

Apartment Inspections Assets

Total Charge

\$1,544.28

Totals

Total Invoice Amount

\$1,544.28

Aged Receivables:

Current \$0.00 <61 Days \$0.00 61-90 Days \$0.00 91-120 Days \$0.00 >120 Days \$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass 3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



I ETRA TECH, INC.

Dept Code:

31305 Invoice Number:

May 17, 2005

To:

James R. Willden AvalonBay

2900 Eisenhower Avenue Expense Codes

Suite 300

Alexandria, VA 22314

Expense Code

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount:

\$1,446.64

Billing Group: 101

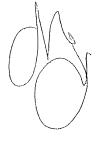
Fixed Fee

Invoice:

31305

May 17, 2005

Avalon at Florham Park



Current Fee Total:

\$1,446.64

Billing Group Subtotal:

\$1,446.64

Project Totals:

e(=

*** Total Project Invoice Amount:

\$1,446.64

Aged Receivables:

Current \$1,446.64 31-60 Days

\$0.00

61-90 Days

\$0.00

91-120 Days \$0.00

> 120 Days

\$0.00

MFG, Inc., Dept. 1678, Denver, CO 90291-1678



AP Cypethia Enriquez

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970464

September 6, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower

Alexandria, VA 22314

,()()(

551460

Project: 181097

Avalon at Florham Park, Florham Park, NJ

Project Manager: Merle Maass

Professional Services for the Period: September 2004

Billing Group: 101

Phase Fixed Cost

[1] Avalon at Florham Park

Professional Services

Apartment Inspections

Total Charge

\$1,408.68

Totals

Total Invoice Amount

\$1,408.68

Aged Receivables:

<u>Current</u> \$0.00

<61 Days \$0.00 61-90 Days \$0.00 91-120 Days \$0.00 >120 Days \$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass 3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



AP: Enci Neutauer

Invoice

TETRA TECH, INC.

ArabonBay Communities, Inc.

Approvel: Janes Willald

Dept Code: NJ 001

Expense Code: 58 400

Expense Code:

Expense Code:

Invoice Number:

31368

May 17, 2005

To:

James R. Willden AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

Fixed Fee

*** Total Invoice Amount:

\$2,186.03

Invoice:

31368

May 17, 2005

Avalon Edgewater

Billing Group: 101

Current Fee Total:

\$2,186.03

Billing Group Subtotal:

\$2,186.03

Project Totals:

rļa

\$2,180.03 #

\$2,186.03

*** Total Project Invoice Amount:

Aged Receivables:

<u>Current</u> \$2,186.03 <u>31-60 Days</u> \$0.00 61-90 Days \$0.00 91-120 Days

> 120 Days \$0.00

MFG, Inc., Dept. 1678, Denver, CO 90291-1678

Ph (303) 447-1823 Fax (303) 447-1836

\$0.00

Page 1



AP: Emi Neubauer

A Member of the Tetra Tech Team

Invoice

1. x. (.)

681460

Invoice Number: 970463

September 6, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower Alexandria, VA 22314

Project: 181097

Avalon at Edgewater, Edgewater, NJ

Project Manager: Merle Maass

Professional Services for the Period: September 2004

Billing Group: 101

Phase Fixed Cost

[1] Avalon at Edgewater

Professional Services

Apartment Inspections

Total Charge

\$2,128.56

Total

Total Invoice Amount

\$2,128.56

sivables:

Jarrent \$0.00

<61 Days \$0.00

61-90 Days \$0.00

91-120 Days

\$0.00

>120 Days \$0.00



	Name and the same		
ICTRA	TECH, INC.	sa ritemboy (2. maso maiores, fo	-ਦ -ਦ
То:	James R. Willden AvalonBay 2900 Eisenhower Aver Suite 300 Alexandria, VA 22314		Invoice Number: 31333 May 17, 2005
		AvalonBay - 2005 Apartment Inspections	
Project N Profess	Manager: Mark R. Bishop ional Services for the Per	riod: 4/4/2005 to 7/1/2005	TO SEE TO THE TO
E-C-1250/GENEVALENAMENT	agya ni ana ana ana ana ana ana ana ana ana	*** Total Invoice Amount:	\$2,743.25
Billing (Group: 101 Fixed Fee		Invoice: 31333 May 17, 2005
Avalon	Watch		
		Current	Fee Total: \$2,743.25
			20 712 25
Proj	ect Totals:	Billing G	roup Subtotal: \$2,743.25

Aged Receivables:						
Current	31-60 Days	<u>61-90 Days</u>	<u>91-120 Days</u>	> 120 Days		
\$2.743.25	\$0.00	\$0.00	\$0.00	\$0.00		



AF. Jim Miller

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970465

September 6, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower

Alexandria, VA 22314

3000k

Project: 181097

Avalon at Watch, West Windsor, NJ

Project Manager: Merle Maass

Professional Services for the Period: September 2004

Billing Group: 101

Phase Fixed Cost

[1] Avalon at Watch

Professional Services

Apartment Inspections 2000

James Willden

Total Charge

\$2,671.20

Totals

Total Invoice Amount

\$2,671.20

Aged Receivables:

<u>Current</u> \$0.00

<61 Days \$0.00 61-90 Days \$0.00 91-120 Days \$0.00 ≥120 Days \$0.00



A Member of the Tetra Tech Team

Invoice

Invoice Number: 181035-115-2

February 6, 2004

To: Mr. Robert D. Markt

Avalon Bay Communities, Inc. 1250 Hancock Street, Suite 804N

Quincy, MA 02169

NJ006 2003 extra CX.020

Project: 181035

Avalon Watch, UST permitting, development of closure plans, environmental concerns associated with the existing underground storage tank (UST), and

replacement with an aboveground storage tank (AST)

Project Manager: Merle Maass

Professional Services for the Period: 12/11/2003 to 02/6/2004

Billing Group: 115 Phase Fixed Cost

Contract #: Scope of Work and Cost Estimate dated October 24, 2003

[1] Avalon Watch

Professional Services Charge % Completion

Permitting and Closure Plans \$31,500.00 75.00%

Professional Services Total \$31,500.00 75.00%

Projectional Services Local \$21,200,00

<u>Totals</u>

Total Invoice Amount

tal Invoice Amount / <u>\$31,500,00</u>

Aged Receivables:

 Current
 <61 Days</th>
 61-90 Days
 91-120 Days
 >120 Days

 \$0.00
 \$0.00
 \$0.00
 \$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass 3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171

attech Subapp.

A Member of the Tetra Tech Team

Invoice

MOOG

Invoice Number: 26027

May 10, 2004

To:

Mr. Robert D. Markt

Avalon Bay Communities, Inc. 1250 Hancock Street, Suite 804N

Quincy, MA 02169

Project: 181035

Avalon Watch UST permitting, development of closure plans, environmental

concerns associated with the existing underground storage tank (UST), and

replacement with an aboveground storage tank (AST)

Project Manager: Merle Maass

Professional Services for the Period: 2/07/2003 to 05/10/2004

Billing Group: 115 Phase Fixed Cost

Contract #: Scope of Work and Cost Estimate dated October 24, 2003

[1] Avalon Watch

Professional Services

Charge

% Completion

Permitting and Closure Plans

\$23,789.00

100.00%

Professional Services Total

\$23,789.00

100.00%

Totals

Total Invoice Amount

\$23,789.00

Aged Receivables:

Current \$0.00 <61 Days \$0.00 61-90 Days \$0.00 91-120 Days \$0.00 >120 Days \$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass 3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



A Member of the Tetra Tech Team

Invoice

Invoice Number: 960405

July 1, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower Alexandria, VA 22314

Project: 181096

Avalon Watch - UST Contamination Cleanup

Project Manager: Merle Maass

Professional Services for the Period: June/July 2004

Billing Group: 015 Phase Fixed Cost

[1] Avalon Watch, West Windsor, NJ 08550

Professional Services

Charge

% Completion

UST Contamination Cleanup

\$29,955.00

100.00%

Professional Services Total

\$29,955.00

100.00%

Totals

Total Invoice Amount

\$29,955.00

Aged Receivables:

Current \$0.00 <61 Days \$0.00 61-90 Days \$0.00 91-120 Days \$0.00 <u>>120 Days</u> \$0.00



LETRA TECH, INC.

Гo:	James R. Willden AvalonBay 2900 Eisenhower Avenue Suite 300 Alexandria, VA 22314	Approval: Jan Dept Code:	res Wi 1005 31400	uden Inv	roice Number: 31341 ay 17, 2005
Projec	et: 181179 Ava	donBay - 2005 Apa	rtment Inspec	tions	
Project Profes	Manager: Mark R. Bishop sional Services for the Period:	: 4/4/2005 to 7/1/2005	ngga a kangangga a sa sa tingga lang a ang a		araut (Aleksinkaksis Teleponisi) kannan ninggi kannan kannan kannan kannan kannan kannan kannan kannan kannan k
		*** Tot	al Invoice Am	ount:	\$1,103.73
Billing	Group: 101 Fixed Fee				Invoice: 31341 May 17, 2005
Avalo	n Run East				
				Current Fee Total:	\$1,103.73
Pro	ject:Totals:		ę.	Billing Group Subtotal:	\$1,103.73
	_	' Total Project Invo	ice Amount:		\$1,103.73
	Aged Receivables:		< x 0 0 5	01.120.0 ~~	> 120 Days
	<u>Current</u> \$1,103.73	<u>31-60 Days</u> \$0.00	<u>61-90 Days</u> \$0.00	<u>91-120 Days</u> \$0.00	<u>> 120 Days</u> \$0.00

MFG, Inc., Dept. 1678, Denver, CO 90291-1678



Invoice Number: August 19, 2005 32339

To:

James R. Willden AvalonBay 2900 Eisenhower Avenue Suite 300 Alexandria, VA 22314

Project: 181199

AvalonBay

Project Manager: Mark R. Bishop

Professional Services for the Period: 8/1/2005 to 8/28/2005

*** Total Invoice Amount:

\$20,000.00

Billing Group: 101

Fixed Fee

Invoice:

32339

August 19, 2005

AVALON RUN EAST MOLD CLEANING

Current Fee Total:

\$20,000.00

Billing Group Subtotal:

\$20,000.00

Project Totals:

*** Total Project Invoice Amount:

\$20,000.00

 Aged Receivables:
 Current
 31-60 Days
 61-90 Days
 91-120 Days
 > 120 Days

 \$20,000.00
 \$0.00
 \$0.00
 \$0.00



AP. Jim Miller

A Member of the Tetra Tech Team

Tovoice

Invoice Number: 970470

September 6, 2004

T0:

Accounts Payable Avalon Bay Communities, Inc. 2900 Eisenhower Alexandria, VA 22314

6,81466

Project: 181097

Avalon at Run East, Lawrenceville, NJ

Project Manager: Merle Maass

Professional Services for the Period: September 2004

Billing Group: 101

Phase Fixed Cost

[1] Avalon at Run East

Professional Services

Apartment Inspections

Total Charge

\$1,074.72

Totals

Total Invoice Amount

\$1,074.72

Aged Receivables:

<u>Current</u> \$0.00

<61 Days
\$0.00</pre>

61-90 Days \$0.00 91-120 Days \$0.00 >120 Days \$0.00



JUL 1 4 2005



Invoice Number:

31737

July 06, 2005

To:

James R. Willden AvalonBay 2900 Eisenhower Avenue Suite 300

Alexandria, VA 22314

Project: 181199

AvalonBay

Project Manager: Mark R. Bishop

Professional Services for the Period: 5	/30/2005 to 7/6/2005	
Table James Control Co	*** Total Invoice Amount:	\$30,900.00
Rilling Group: 101 Fixed Fee		Invoice: 31737
•	AvaionBay Co	July 06, 2005 July 06, 2005 July 06, 2005
AvalonBay at Cove Towers - Mold Cleaning with Report	Approval: Dept. Code:	The second secon
A Mond Cicaning was 2007	Dept. Code: A	
	Expense Code: L	The second secon
M	rount to be Fai	d: 32, 900 Total: \$30,900.00
	disper To	in care at my
Dualant Totale	, Billing Group	Subtotal: \$30,900.00
Project Totals:		
*** T	otal Project Invoice Amount:	\$30,900.00
Aged Receivables:		
<u>Current</u>	31-60 Days 61-90 Days 91-120 D	
\$30,900.00	\$0.00 \$0.00 \$1	0.00 \$0.00



AP: Emi Neubauer

Invoice

, ETRA TECH, INC.

To:

Sep							
cTR/	A TECH, INC.		Approvul: Dept Code:	NJOOS	Dillalen 1	nvoice Number: May 17, 2005	31323
Γο:	James R. Willden AvalonBay 2900 Eisenhower Suite 300 Alexandria, VA 2			58140		may 17, 2002	
Projec	t: 181179	Avalon	Bay - 2005 Apa	artment Inspec	ctions		
	Manager: Mark R. Bisho sional Services for th		1/2005 to 7/1/200	5	Vy Digglasis saaniin viron dhiir qiron ee	nazvadnja kalana a majana prozogojena krima na zvezdeli zi poveka po kaz 120 d	for high party and the second special stability of the second
			*** To	tal Invoice An	nount:	\$	1,441.28
Billing	Group: 101 Fixed	Fee				Invoice: May 17, 2	31323 005
The To	ower at Avalon Cove						
		(Current Fee Total:		\$1,441.28
Proj	ect Totals:		ķ		Billing Group Subtotal	l:	\$1,441.28
		*** To	tal Project Invo	ice Amount:	And Andrews Control of	9	51,441.28
	Aged Receivab	les:		and the second s			
	(<u>Current</u> ,441.28	<u>31-60 Days</u> \$0.00	<u>61-90 Days</u> \$0.00	<u>91-120 Days</u> \$0.00	> 120 Days \$0.00	



AP: Em Noubauer

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970467

September 6, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower

Alexandria, VA 22314

13003 551400

Project: 181097

Avalon at Cove and The Tower, Jersey City, NJ

Project Manager: Merle Maass

Professional Services for the Period: September 2004

Billing Group: 101

Phase Fixed Cost

[1] Avalon at Cove and The Tower

Professional Services

Total Charge

Apartment Inspections

\$1,403.40

Totals

Total Invoice Amount

\$1,403.40

Aged Receivables:

Current \$0.00 <61 Days \$0.00 61-90 Days \$0.00 91-120 Days

\$0.00

>120 Days \$0.00



AP: Emi Neubauer

Invoice

ILTRA TECH, IN	A 1	t	Π.	HVV.
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To:

n . !	4. 101170 Aval	onBay - 2005 Apa	rtment Inspec	tions	
Projec	et: 181179 Aval	onday 2000 inpu	1		
Project 1	Manager: Mark R. Bishop sional Services for the Period:	4/4/2005 to 7/1/2005			
Profes	SIONAL SERVICES for the Lethod.		al Invoice Am	ount:	\$2,700.39
Billing	Group: 101 Fixed Fee				Invoice: 31321 May 17, 2005
Avalor	n Cove				
		AL			
				Current Fee Total:	\$2,700.39
Pro	ject Totáls:			Current Fee Total: Billing Group Subtotal:	\$2,700.39 \$2,700.39



AP: Emi Neubaues

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970468

September 6, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower Alexandria, VA 22314

Project: 181097

Avalon at Cove, Jersey City, NJ

Project Manager: Merle Maass

Professional Services for the Period: September 2004

Billing Group: 101

Phase Fixed Cost

[1] Avalon at Cove

Professional Services

Apartment Inspections

Total Charge

\$2,629.44

Totals

Total Invoice Amount

\$2,629.44

Aged Receivables:

Current \$0.00 <61 Days \$0.00 61-90 Days \$0.00 91-120 Days \$0.00 >120 Days \$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass 3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



A Member of the Tetra Tech Team

Invoice

Nov. 313 MD020 Invoice Number: 540402 589100 October 11, 2004 To: Accounts Payable DEC 15 2004 Avalon Bay Communities, Inc. 2900 Eisenhower Alexandria, VA 22314 Hobbit - Mold Removal and Cleaning Project: 181154 Project Manager: Merle Maass Professional Services for the Period: 8/26/2004 to 10/08/2004 Billing Group: 101 Contract #: Verbal Authorization [1] Mold Removal and Cleaning Charge % Completion **Professional Services** \$17,700.00 100.0% Mold Removal and Cleaning Professional Services Total \$17,700.00 100.0% AvalonBay Communities, Inc. Totals pproval: Total Invoice Amount \$17,700.00 Dept. Code: Expense Code: _____ ount to be Paid: 17,70C HUDDITS Aged Receivables: 61-90 Days 91-120 Days >120 Days <61 Days Current \$0.00 \$0.00 \$0.00 \$0.00 \$0.00





Invoice Number: 34413 February 13, 2006 James R. Willden To: AvalonBay 2900 Eisenhower Avenue Suite 300 Avstonday Communities, Inc. Alexandria, VA 22314 Approval: Dept Code: AvalonBay 2006 Project: 181293 Expense Code: Expense Code: Project Manager: Mark R. Bishop Expense Code: Professional Services for the Period: 5/1/2006 to 7/31/2006 \$1,764.00 *** Total Invoice Amount: Invoice: 34413 Billing Group: 101 Fixed Fee February 13, 2006 Maryland Apartment Inspections 000 \$1,764.00 MD019 Avalon at Fairway Hills III Current Fee Total: \$1,764.00 Billing Group Subtotal: \$1,764.00 Project Totals: *** Total Project Invoice Amount: \$1,764.00 Aged Receivables: 91-120 Days > 120 Days

\$0.00

61-90 Days

\$0.00

31-60 Days

\$0.00

Current

\$1,764.00

\$0.00



February 13, 2006 Avaloubay Communities, inc. \$2,730.00 34411 Invoice: February 13, 2006

Invoice Number:

34411

To:

James R. Willden

AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

Project: 181293

AvalonBay 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 5/1/2006 to 7/31/2006

*** Total Invoice Amount:

Approval: ... Dept Code:

Expense Code: Expense Code

Billing Group: 101

Fixed Fee

Maryland Apartment Inspections MD016 Avalon Traville 520 \$2,730.00



Current Fee Total:

\$2,730.00

Billing Group Subtotal:

\$2,730.00

Project Totals:

*** Total Project Invoice Amount:

\$2,730.00

Aged Receivables: 91-120 Days > 120 Days <u>31-60 Days</u> 61-90 Days <u>Current</u> \$0.00 \$0.00 \$0.00 \$0.00 \$2,730.00



· Co:	James R. Wille AvalonBay 2900 Eisenhov Suite 300 Alexandria, V	wer Avenue		Approval Dept Cod Expense	Feb.,veloništy Communist : JAMLS e: WDOLG Code: 5814	pice Number: pruary 13, 2006 pies, Erro. LUMA	34410
Projec	t: 181293	AvalonBa	y 2006	Expense Expense	Oosie:	The second state of the s).
	Manager: Mark R. F sional Services fo	Sishop r the Period: 5/1/20	006 to 7/31/200	S	nija povo samonia – kolo Salo Polo Polijano, pina tia kolo ka Salomajo, na nina 1900.	ik ibanyalish ni nikisish ni nikisish ni nikish ni ni ni	
<u> LEEGUS COURT HANNELS BAN</u>			*** Tot	al Invoice An	nount:	\$2	,609.25
Billing	Group: 101 F	ixed Fee	disk ang ding samura da ak di si pa nganangka kalamana da at Gerbara	ugangan union de la constant de la c		Invoice: February 13	34410 3, 2006
Maryla MD015	and Apartment Ins 5 Avalon at Grosv	pections enor Station 497 S	\$2,609.25		•		
					Current Fee Total:		\$2,609.25
Deni	ect Totals:				Billing Group Subtotal:		\$2,609.25
A I V J	vet kutan	*** Total	Project Invoi	ce Amount:		\$	2,609.25
	Aged Recei		1-60 <u>Days</u> \$0.00	<u>61-90 Days</u> \$0.00	<u>91-120 Days</u> \$0.00	> 120 Days \$0.00	

MFG, Inc., Dept. 1678, Denver, CO 80291-1678 Ph (970) 223-9600 Fax (970) 223-7171 Federal Tax ID: 84-1490184



AP: Susana (liveles)

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970417

July 6, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower

Alexandria, VA 22314

MD014

Project: 181097

Avalon at Rock Spring, Maryland

Project Manager: Merle Maass

Professional Services for the Period: June/July 2004

Billing Group: 101

Phase Fixed Cost

[1] Avalon at Rock Spring

Professional Services

Apartment Inspections

Total Charge

\$2,013.84

Totals

Total Invoice Amount

\$2,013.84

Aged Receivables:

Current \$0.00

<61 Days \$0.00 61-90 Days \$0.00 91-120 Days \$0.00 ≥120 Days \$0.00



Trivoice

Invoice Number:

34408

February 13, 2006

To:

James R. Willden

AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

Project:	181293
E I ti fullo	1 (3 1, 23)

AvalonBay 2006

Avalongay Communities, Inc.

Expense Code:

Expense Code

Expense Code

Project Manager: Mark R. Bishop

Professional Services for the Period: 5/1/2006 to 7/31/2006

\$918.22

*** Total Invoice Amount:

Billing Group: 101

Fixed Fee

Invoiœ:

34408

February 13, 2006

Maryland Apartment Inspections

MD012 Avalon at Symphony Glen

176 \$918.22

Current Fee Total:

\$918.22

Billing Group Subtotal:

\$918.22

Project Totals:

*** Total Project Invoice Amount:

\$918.22

Aged Receivables:

<u>Current</u> \$918,22

31-60 Days

\$0.00

61-90 Days

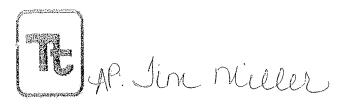
\$0.00

91-120 Days

\$0.00

> 120 Days

\$0.00



TRA TECH INC

				49 4			
	Inner D. Willdon	k.	Apprevail JC Dept Coule:	MDO12	Filden 11	nvoice Number: May 17, 2005	31312
`o:	James R. Willden AvalonBay 2900 Eisenhower Av Suite 300 Alexandria, VA 2231	enue E	Σερσείου Codei <u>,</u> Σερσείου Codei <u>,</u> Σερσείου Codei	281400			
Project	: 181179	AvalonBa	ıy - 2005 Ap	artment Inspe	ctions		
	Manager: Mark R. Bishop ional Services for the Po	eriod: 4/4/20	005 to 7/1/200	5		EESTELANIAANADOETH PYNNING WOMEN SEELEN	#20082.3cm2.2009-#2707_#880048@p+4194###\$\$\$\$\$\$\$\$\$
			*** To	otal Invoice Ar	nount:		\$942.99
~							
Billing C	Group: 101 Fixed Fee	y and the second				Invoice: May 17,2	31312
	Group: 101 Fixed Fee at Symphony Green	A CONTRACTOR OF THE STATE OF TH					
_	r	H	J		Current Fee Total:		2005
Avalon	at Symphony Green	W.	÷		Current Fee Total: Billing Group Subtotal	May 17, 2	\$9 42. 99 \$942.99
Avalon	r			sice Amount:		May 17, 2	\$9 42.99 \$942.99
Avalon	at Symphony Green	*** Total		sice Amount:		May 17, 2	\$942.99 \$942.99